

INVOICE 0072 FOR PROFESSIONAL SERVICES; JAN 27 THROUGH FEB 26, 2020**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **Federal Monitor**
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for the month of February 2021 is detailed as follows:

Task Performed	US Hours	Billable Amount
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, multiple subjects; meetings; logistics	7.75	\$1,162.50
Monitoring Teleconferences; Weekly coordination, team meeting, Deputy Monitor tracking of tasks, data requests, prep research	4	\$600.00
CMR-3: Review non-IT area Monitors data request for IT relevance	1.5	\$225.00
CMR-3 teleconference review of draft report	1.75	\$262.50
CMR-3 Drafting and re-draft/edit of report to final	23.5	\$3,525.00
CMR-4 Questions, sampling priority, data requests	7.25	\$1,087.50
Review Policies, Manuals, GO's; NIBRS,	0.5	\$75.00
Paragraph 253 Meeting	2	\$300.00
Policy Review; NIBRS	4.5	\$675.00
Review GO Tech and Comm 100-125, assess and recommend improvement	5.75	\$862.50
Review GO Intellectual Property 200-210, assess and recommend improvement	1.75	\$262.50
Review COVID Protocol; assess and recommend revision	1.5	\$225.00
Net Hours US	61.75	\$9,262.50
Net Allowable Hours	61.00	
Allowable Fee		\$9,150.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team